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October 16, 2023

Chairman Herbert Hilliard c/o Ectory Lawless Tennessee Public Utility Commission 502 Deaderick Street, Suite 4 Nashville, TN 37243 Electronically Filed in TPUC Docket Room on October 16, 2023 at 3:58 p.m.

RE: Application of Cincinnati Bell Extended Territories LLC d/b/a altafiber connected services for a Certificate to Provide Operator Services and/or Resell Telecommunication Services in Tennessee

Dear Chairman Hilliard,

Please file the enclosed Application for a Certificate to Provide Operator Services and/or Resell Telecommunication Services in Tennessee. Please note: I am including a **redacted public version** and a **confidential version** of the application.

As required, an original and four copies of this filing has been sent via US Mail. Please contact me if you have any questions concerning this filing or require additional information.

Sincerely,

FARRIS BOBANGO PLC

By: Charles B. Welch, Jr.

Cc: Mary E. Talbott

APPLICATION FOR CERTIFICATE TO PROVIDE OPERATOR SERVICES AND/OR RESELL TELECOMMUNICATION SERVICES IN TENNESSEE SECTION A

Application is hereby made for a certificate of authority pursuant to TPUC Rule 1220-4-2-.57 to provide telecommunications services in the State of Tennessee.

Part I: General Information

1 41 1 1.	General Information			
A.	Name of Applicant			
	(Legal Name of different	nt from above)		
	Address 221 E. 4th Str	reet		
	City Cincinnati	State OH	·	Zip Code 45202
	Tenn. Secretary of State	Cincinnati Bell Extended Territories LLC d/b/a altafiber connected services rent from above) treet State_OH Zip Code 45202 ate Certificate of Authority ID 001389040 Number 20-1930460 sumed name(s) or fictitious name(s) used by applicant: rervices engaged in providing telecommunications services, provide the above naffiliate(s), as well as for the applicant. StateZip Code and B. TION*** te(s) or parent company, or constituency corporations, engaged in providing services, or operating under any trade name, assumed name or fictitious we, provide the above requested information on all parts of this application icant. Provide this information on a separate attachment, if necessary. THIS SECTION FOR TRA USE ONLY		
	Federal Taxpayer ID N	umber <u>20-1930460</u>		
	Any trade name(s), assu	umed name(s) or fictitious n	ame(e(s) used by applicant:
	altafiber connected se	rvices		***************************************
	Address			
	City	_StateZip Code_		
	Please see Exhibits A	and B.		
***IMI	telecommunications se name used by the abov	e(s) or parent company, or c rvices, or operating under re, provide the above reques	any ted i	trade name, assumed name or fictitio information on all parts of this application
		THIS SECTION FOR TRA	USI	SE ONLY
Docket	Number	Da	ate A	Approved

B. Describe other businesses or business transactions, if any, at the same location as the principal business address:

The Applicant's parent company is Cincinnati Bell Telephone Company LLC ("CBT") is an incumbent local exchange carrier operating in Ohio, Kentucky and Indiana. CBT is a direct wholly owned subsidiary of Cincinnati Bell Inc., an Ohio corporation. Both are located at 221 E. 4th Street, Cincinnati, Ohio 45202.

- C. Provide the name, business address and a chronological summary of the employment history and business experience over the preceding eight years of:
 - (a) The proprietor, if the applicant is an individual;
 - (b) Every member, if the applicant is a partnership;
 - (c) Each Executive Officer, Director and each Key Stockholder if the applicant is a joint stock association or a corporation. (Note: If the applicant is a publicly traded corporation or a subsidiary of such a corporation it does not need to provide this information.)
 - (d) Any person in a position to exercise control over or direction of, the business of the applicant, regardless of the form of organization of the applicant.

Information to be included:

NAME TITLE

BUSINESS ADDRESS PHONE NO.

EMPLOYMENT HISTORY (with details of duties/responsibilities for each position held)

Provide the above requested information on separate attachments.

Please see Exhibit C.

D.	membe been a	e applicant or any of its parent companies, subsidiaries, affiliates, owners, partners, LLC ers, directors, officers, five percent (5%) more shareholders or beneficiaries (of a trust) ssociated with a business whose authority to transact business was denied, revoked or ded by a state or federal regulatory or law enforcement entity?		
	☐ Yes	s ⊠ No If yes, please explain fully.		
E.	Has the Tennessee Public Utility Commission, or any other agency of the State of Tennessee, any federal agency or any agency of any other state ever initiated a regulatory action or order against the applicant or any of its parent companies, subsidiaries, affiliates, owners, partners, LLC members, directors, officers, five percent (5%) more shareholders or beneficiaries (of a trust)? Yes No If yes, please explain fully.			
	(1)	Has the applicant or any of its parent companies, subsidiaries, affiliates, owners, partners,		
	(-)	LLC members, directors, officers, five percent (5%) more shareholders or beneficiaries (of a trust), been enjoined or restrained by order by any court or state or federal regulatory or law enforcement entity from engaging in any conduct or practice related to the telecommunications business?		
		☐ Yes ☒ No If yes, please explain fully.		

F.	memb	ne applicant or any of its parent companies, subsidiaries, affiliates, owners, partners, LLC ers, directors, officers, five percent (5%) more shareholders or beneficiaries (of a trust) associated with a business who has ceased providing telecommunications services in any
	Ye necess	is \boxtimes No If yes, please explain fully and describe circumstances. (Use additional pages if ary)
G.	members been contain any	e applicant or any of its parent companies, subsidiaries, affiliates, owners, partners, L.L.C. ers, directors, officers, five percent (5%) or more shareholders or beneficiaries (of a trust) onvicted of any crime or crimes, or charged in court with any fraudulent or dishonest acts transaction of any kind, or confined in any penal institution? If so, list such persons, give, state results and final outcome. (Use additional pages if necessary)
	No.	
	(1)	Has the applicant or any of its parent companies, subsidiaries, affiliates, owners, partners, L.L.C. members, directors, officers, five percent (5%) or more shareholders or beneficiaries (of a trust) been indicted, convicted, pled guilty or pled nolo contendre to a felony in Tennessee or elsewhere?
		☐ Yes ☒ No If yes, please explain fully.
Н.		and telephone number of contact person to respond to Commission inquiries regarding ny operations Monday through Friday.
	Name:	Kevin Mann
	Phone	Number: 859-757-5116 Fax Number: 513-397-7395
	E-Mai	l Address: kevin.mann@altafiber.com
	(1)	Name and telephone number of contact person authorized to respond to Commission inquiries regarding this filing Monday through Friday.
		Name: Sharon R. Warren, Consultant
		Phone Number: <u>407-740-3005</u> Fax Number: <u>407-740-0613</u>
		E-Mail Address: swarren@inteserra.com

I.	List a toll-free telephone number and mailing address that consumers can call or write to report service problems and/or request refunds or adjustments.
	Phone Number : <u>888-246-2355</u> Alternate Phone Number: <u>513-608-7141</u>
	Address 221 E. 4th Street City Cincinnati State Ohio Zip Code 45202
J.	Provide the name and address of the registered agent for service of process:
	Name: Corporation Service Company
	Address: 2908 Poston Avenue
	City Nashville State TN Zip Code 37203
K.	Identify all authorized agents in the state, if any by name, address, business and home phone numbers and any other businesses conducted by the agent at the same location: (use additional sheets if necessary)
	Not Applicable.
Part II	
A.	Check the type of telecommunication services you plan to provide in Tennessee.
	 ☑ Resell Interexchange long distance services ☑ Operator Services ☑ Resell local services ☑ Other (describe) Interconnected VoIP and Dedicated Private Line Services
В.	If providing operator services, list company name, address and contact person for all reseller carriers you serve in Tennessee. Provide the above information on Appendix I.
	Not applicable.

C.	List the state(s) where the applicant, its parent company, and all affiliates is authorized to operate in at this time. For each such state, describe applicant's current activities along with a history of operations there. (Use additional pages if necessary.)
	Please see Exhibit D.
	For the above states, list the number and types of complaint(s) filed against applicant, and the complaint(s)' current status. Provide this information on a separate attachment, if necessary.
	Please see Exhibit D.
	If applicant has affiliate(s) or parent company, or constituency corporations, engaged in providing telecommunications services, or operating under any trade name, assumed name or fictitious name used by the above, provide the above requested information for all as well as for the applicant. Provide this information on a separate attachment, if necessary.
	Please see Exhibit D.
D.	List any states that the applicant or any affiliate, parent company, or constituency corporation operating under any trade name, assumed name, or fictitious name, has been denied authority to provide service. (Use additional pages if necessary)
	None.
E.	Areas in Tennessee to be served.
	The Applicant will be providing service statewide.
F.	What type of customers will the applicant serve?
	 a. Business b. Residential c. Aggregators (e.g. Hotels, Payphones) d. Other (specify)
G.	Does the applicant allow a property imposed fee (PIF) to be added to the price of intrastate telephone calls over its network? If yes, specify amount.
	No

Are your prices for intrastate services plus any PIF equal to or less than the dominant carriers' price for similar services? Yes \boxtimes No \square

H.

I. Describe the type of services and price that the applicant will be offering in Tennessee on the Informational Tariff Form found in Appendix II¹.

Please see Exhibit E.

J. What is the applicant's 10XXX or 800 access code, if applicable?

1010654.

K. Does the applicant now have or plan to have any telecommunication's facilities (e.g. switches, fiber lines) in Tennessee?

No, the Applicant will provide all services via resale agreements.

L. Whose facility-based network(s) will the applicant be reselling?

Applicant will resell service from AT&T and other carriers as needed.

M. Will the applicant be utilizing the local telephone company's billing system or billing customers directly²?

Applicant will bill for its services directly on a recurring monthly basis. Customers will have the choice of receiving paper or electronic bills. Bills will separate telecom charges from other non-telecom services and will provide a Customer Service number for service, billing or repair issues. A sample bill is provided in Exhibit F.

N. Describe briefly how the applicant plans to market their services in Tennessee?

The Applicant will market its services to business and enterprise customers via its website and direct sales channels.

O. If independent telemarketers are to be used, list the name, contact person, address phone number and federal taxpayer ID for each company.

Not applicable.

¹ Applicant is required to fill out an Informational Tariff form. Failure to fill out this form will cause the applicant's request to be rejected.

² A copy of a bill is required if the applicant is going to bill the customer directly.

P.	Describe the methods and procedures by which the applicant will use to switch a consumer's preferred interexchange service, and to prevent unauthorized switching of a consumer's interexchange service. Use additional pages if necessary. If you have written procedures or company guidelines, attach copies.
	Please see Exhibit G.
Q.	Applicant has the ability and agrees to honor the form of call blocking that the consumer has subscribed to with their local telephone company.
	Yes No
R.	Applicant gives permission to the local telephone company to provide the Commission a periodic sample of the reseller's intrastate toll calls. The purpose of this analysis is to audit the reseller's rates to assure they are at or below the dominant carrier's tariffed rates.
	Yes⊠ No□
S.	Is the Applicant aware of the requirement to insure that any telephone call made between two points in the same county in Tennessee shall be classified as toll-free and not billed to any customer pursuant to Tennessee Code Annotated § 65-21-114?
	Yes⊠ No□
T.	Is the Applicant aware of the TAR Code data base maintained by BellSouth, its use to insure compliance with T.C.A. § 65-21-114 and the procedures used to enter telephone numbers in that data base?
	Yes No

U. How does the Applicant intend to comply with T.C.A. § 65-21-114? In your response, please explain technically, what procedures the Applicant will use to insure it will not bill for any county wide calls in Tennessee. Use additional pages if necessary.

The Applicant will rely on underlying carriers to ensure it will not bill for countywide calls.

Part III: Organization Structure

A.	Applic	ant's organizational structure
		☐ Corporation
		Publicly Traded Corporation
		Subsidiary of a Publicly Traded Corporation
		☑ Limited Liability Corporation Attach a copy of the articles of organization and operating agreement along with amendments. Please see Exhibit H.
		Other Form of Corporation – privately held
		List type (Example S Corporation) Attach a copy of the charter, bylaws and/or certificate of incorporation.
		 ☐ Association Attach a copy of the charter, bylaws and/or certificate of incorporation and Letter of Authorization from Tennessee Secretary of State ☐ Joint Stock Association Attach a copy of the charter, bylaws and/or certificate of incorporation. and Letter of Authorization from Tennessee Secretary of State. ☐ Trust Attach a copy of the trust agreement and Letter of Authorization from Tennessee Secretary of State. ☐ Individual Attach a copy of the Letter of Authorization from Tennessee Secretary of State
SECT	ION (a)-	(g) is to be completed if applicant is a Corporation Association or Trust
(a)	The da	te and state of formation/incorporation:
	(1)	Parent Company, if applicable
(b)		a certificate of good standing from the state in which the applicant was orated/formed.
	(1)	Attach a copy of Certification of Authority issued by Tennessee Secretary of State showing corporation's authority to engage in business in Tennessee.
(d)	subsid	be the corporate structure of the applicant, including the identity of any parent or iary of the applicant. Disclose whether any parent or subsidiary is publicly traded on any exchange.
(e)		e the history of material litigation and criminal convictions of every current of the ant for the ten-year period prior to the date of this application.
(f)	If appl	icable, attach a copy of the instrument creating the trust and all amendments thereto:

B.	☐ Pro	Proprietorship				
	☐ Par	tnership				
		General Attach a copy of the partnership agreement along with any amendments.				
		Limited Attach a copy of the certificate of limited partnership and the partnership agreement along with any amendments.				
		Other (Explain on separate sheet)				
All of t	he abov	e will be required to submit a valid business license.				
	(a)	Identify the place and date of the applicant's qualifications to provide telecommunications services in this state.				
	(b)	List the full name, social security number and address of the owners, if a sole proprietorship, or all partners identifying the percentage of ownership: ATTACH ADDITIONAL PAGES AS NECESSARY				
C.		er of employees: Approximately 1,560 that jointly work on behalf of altafiber eted services and its parent Cincinnati Bell Telephone Company.				
	Emplo	yee Identification No. (E.I.N.): 20-1930460				
Part IV	V: Finar	ncial Information				
A.	Addres	Address where business records are kept:				
	Addres	Address 221 E. 4th Street				
	City <u>C</u>	incinnati State Ohio Zip Code 45202				
В.	B. Attach a copy of the applicant's most recent unconsolidated and consolidated audited fi statements for the immediately preceding three-year period. Provide in detail the app financial condition, including balance sheet and income statement, or a copy of IRS form 1065 filed by your business for the previous year. Attach, if available, a copy of your con 10K and/or stockholder reports.					
	(1)	Fiscal year end: Month December Day 31				
	(2)	Date of most recent audited, unconsolidated financial statement of Applicant:				
		The Applicant's financials are included in the 10-K of its indirect parent Cincinnati Bell Inc. The 2020, 2021 and 2022 10-K Annual Report can be found at the following link: Cincinnati Bell Inc Financials - SEC Filings (altafiber.com)				
	(3)	If applicable, name and address of independent certified public accountant:				
		PricewaterhouseCoopers LLP and Deloitte & Touche LLP				

- (4) Period covered by financial statement attached: <u>12/31/2020</u>; <u>12/31/2021</u>; <u>12/31/222</u>.
- C. Does the applicant currently have an internal auditor and/or internal audit program? Yes.

If so, Name of internal auditor **Matthew Faust**.

D. If applicable, provide a history of applicant's material litigation and criminal convictions for the ten-year period prior to the date this application is made. Material litigation is defined as any litigation that, according to generally accepted accounting principles, is deemed significant to a person's financial health and would be required to be referenced in annual audited financial statements, reports to shareholders or similar documents.

None.

Part VI: Rule Compliance Agreement

A. Attach a copy of a Small and Minority-Owned Telecommunications Business Participation Plan Pursuant to Tennessee Code Annotated § 65-5-212.

Please see Exhibit I.

B. Have you read and understand the Tennessee Public Utility Commission's (TPUC) Rules and Regulations for Resellers, 1220-4-2 located at the TPUC's website http://www.state.tn.us/tra electronic fileroom in its entirety?
Xes \sum No
C. Do you understand the penalties for non-compliance, and all associated fees to provide such service?

Yes No

Mail the completed application and a check for \$50.00 to: Tennessee Public Utility Commission, 502 Deaderick Street, 4th Floor, Nashville, TN 37243. Should you have any questions, call (615) 770-6871.

The Reseller or Operator Service Provider applicant, hereby, affirms the following:

Will comply with the TPUC Reseller Rules and all other applicable Commission Rules and state laws, including T.C.A. Section 65-5-206 located at the TPUC's website http://www.state.tn.us/tra electronic fileroom under the External Site of Lexis Law Publishing.

Having been duly sworn, and under the penalties of perjury, I hereby certify that the representations in this RESELLER APPLICATION and all attachments and appendices are true and correct to the best of my knowledge and belief. I further understand that omissions or inaccuracies may result in denial of the APPLICATION and grounds for revocation of Certificate of Authority.

For Individual and Partners:	
Signature	Signature
PRINTED NAME	PRINTED NAME
Signature	Signature
PRINTED NAME	PRINTED NAME
For Corporations and Other Organizations	
	Cincinnati Bell Extended Territories LLC d/b/a altafiber connected services
	(NAME OF CORPORATION)
BY:	Mary E. Salbatt
	SIGNATURE
	Mary E Talbott PRINTED NAME
	Chief Legal Officer (Title)
ATTEGT.	,
ATTEST:	(Title)
On this the	e statements and representations set forth in the
CHRIS BLANTON Notary Public State of Ohio My Comm. Expires May 14, 2026	Notary Public seal

Respectfully submitted,

Charles B. Welch, Jr.
FARRIS BOBANGO PLC
414 Union Street, Suite 1105
Nashville, Tennessee 37219

Phone: 615-726-1200

Email: cwelch@farris-law.com

CINCINNATI BELL EXTENDED TERRITORIES LLC

d/b/a altafiber connected services

Exhibit A

Affiliates

The Applicant's parent company is Cincinnati Bell Telephone Company LLC is an incumbent local exchange carrier operating in Ohio, Kentucky, and Indiana and is a direct wholly owned subsidiary of Cincinnati Bell Inc., an Ohio corporation. Both are located at 221 E. 4th Street, Cincinnati, Ohio 45202.

The affiliated telecommunications provider currently providing service in Tennessee is the following indirect subsidiary of Cincinnati Bell Inc.:

CBTS Technology Solutions LLC 25 Merchant Street, Cincinnati, Ohio 45246 Tenn. Secretary of State Certificate of Authority ID: 000257600 Federal Taxpayer ID Number: 72-1122018

Other affiliated telecommunications providers not providing service in Tennessee are the following indirect subsidiaries of Cincinnati Bell Inc.:

Hawaiian Telcom, Inc., Hawaiian Telcom Services Company, Inc., and Wavecom Solutions Corporation all located at 1177 Bishop Street, Honolulu, Hawaii 96813.

Exhibit B is Confidential

CINCINNATI BELL EXTENDED TERRITORIES LLC

d/b/a altafiber connected services

Exhibit C

Company Officers Bios

Corporate Officers and Directors

The following Officers and Directors can be contacted at:

221 E. 4th Street Cincinnati, Ohio 45202 1-888-246-2355

Officers

Leigh R. Fox, President and Chief Executive Officer

Joshua T. Duckworth, Chief Financial Officer

Christi H. Cornette, Chief Administrative Officer

Ronald S. Beerman, Chief Network Officer

Kevin J. Murray, Chief Information Officer

Mary E. Talbott, Chief Legal Officer

Jason E. Praeter President, Consumer and Small Business

Gregory M. Wheeler, President, Business Markets

Christopher C. Elma, Vice President, Finance

Angela J. Huber, Vice President and Treasurer

Suzanne E. Maratta, Vice President and Corporate Controller

Anthony W. Schwartz, Vice President and Chief Security Officer

Connie M. Vogt, Corporate Secretary

Theodore W. Heckmann, Director, Regulatory and Government Affairs and Assistant Secretary

Michael R. Murphy, Director, Corporate Tax

Thomas B. Paolucci, Director and Controller

Rachael F. Vorst, Assistant Treasurer

Directors

Kelly Atkinson

Felix Bernshteyn

Leigh R. Fox

Scott Graves

F. Gregory Guerra

Eric Kearney

Anton Moldan

Doug Wiest

Christina Marie Wire

Ronald S. Beerman

Chief Network Officer

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Ron Beerman is Chief Network Officer and is responsible for all aspects of network operations, and all functions that support the network

Ron has been with altafiber for over 20 years, serving in leadership positions within Information Technology, Call Center Operations, Network Operations, Managed Services and Field Operations, and VP of Wireline Network Operations during his career.

Community involvement is also very important to Ron, who serves on the Board of Directors for Camp Joy, and has served as chair for several successful fundraising campaigns at Cincinnati Bell, including the 2016 United Way campaign, which raised over 1.8 Million dollars. Ron has a Management Information Systems degree from Miami University and an MBA from Xavier University. He currently lives in West Chester, Ohio with his wife and CBTS employee Jenifer, and his two children Grant and Emma. He spends much of his time on the court or field with his children where he loves coaching the multiple youth sports that they are participating in.

Christi H. Cornette

Chief Administrative Officer

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Christi H. Cornette is Chief Administrative Officer of altafiber, and reports directly to Leigh R. Fox, President and Chief Executive Officer of altafiber.

Ms. Cornette is responsible for altafiber's corporate marketing, brand strategy, employee development, human resources, internal and external communications, community involvement, and events and sponsorships. She also oversees the corporate real estate organization.

Ms. Cornette brings more than 30 years of Marketing, Sales, and Technology experience to altafiber. She joined the company in 2001, and has held several executive roles, including Chief Culture Officer and Senior Vice President of Marketing. She is an active mentor for females in the workplace and leads the company's culture and diversity initiative, which includes supporting multiple Employee Resource Groups (ERGs).

Ms. Cornette is active in the community. She serves as President of the Joel Cornette Foundation, which is funding research for the study of athletes and heart disease via The Hearts of Athletes program in partnership with the American Heart Association and Duke University. Ms. Cornette has a bachelor's degree from The Ohio State University.

Joshua T. Duckworth

Chief Financial Officer

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Josh Duckworth is Chief Financial Officer of altafiber He reports directly to Leigh R. Fox, President and Chief Executive Officer of altafiber. As CFO, Mr. Duckworth is responsible for altafiber's corporate accounting, finance, treasury and tax functions, as well as investor relations, supply chain management and sourcing functions.

Mr. Duckworth joined altafiber in August of 2010 as the Assistant Corporate Controller, and he has also served as the Assistant Treasurer. He most recently served as Vice President of Treasury, Corporate Finance and Investor Relations, where his responsibilities included investor relations, accounting, internal controls and financial reporting.

Prior to joining altafiber, Mr. Duckworth was a Senior Manager at Deloitte & Touche LLP. Mr. Duckworth earned his bachelor's degree from Eastern Kentucky University and is a certified public accountant.

Christopher C. Elma

Vice President, Finance

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Chris Elma is Vice President, Finance for the Network division of altafiber (formerly Cincinnati Bell). He has overall responsibility for the financial affairs of the segment's operations in Cincinnati & Hawaii. His responsibilities include Financial Planning and Analysis, Data Analytics, Accounting, Sourcing, Supply Chain and Corporate Tax. He has held this position since 2017.

Since joining the company in 1999, Mr. Elma has held various positions in Corporate Tax and Internal Audit, most recently serving six years as Vice President, Treasury and Tax. His previous experience includes tax and accounting positions with Milacron Inc., and in public accounting. He is a certified public accountant in the state of Ohio.

Mr. Elma is a graduate of the University of Cincinnati, receiving his bachelor's degree in accounting.

Leigh R. Fox

President & Chief Executive Officer

altafiber

Leigh R. Fox is the President and Chief Executive Officer of altafiber, a networking and technology company based out of Cincinnati, Ohio. Mr. Fox has been CEO since May 2017. Prior to becoming CEO, Mr. Fox served as COO, CFO, and has held various finance and operations positions since starting with the company in 2001.

Under Mr. Fox's leadership, altafiber manages two distinct businesses: a network unit doing business under the brands altafiber and Hawaiian Telcom, and a technology services unit doing business under the brands CBTS and OnX Canada. With Gross Revenue and EBITDA of approximately \$2.4 billion and \$440 million respectively, the company continues to grow as it invests in fiber network deployment and enterprise business solutions.

In September 2021, the company completed an 18-month take-private transaction with Macquarie Asset Management (MAM). The company has begun an aggressive fiber infrastructure expansion project that will include investing more than \$1 billion into its fiber network to provide Fiber-to-the-Premises ("FTTP") connectivity to 100 percent of all home and business addresses in its Greater Cincinnati and Hawaiian footprints and beyond.

A native of Cincinnati, Mr. Fox holds a bachelor's degree from Miami University and an MBA from the University of Cincinnati. He is the Chair of the Cincinnati USA Regional Chamber (through 2022), is Vice Chair (incoming chair 2022) of the UC Foundation, and a member of the UC Lindner School of Business Executive Cabinet. Mr. Fox is on the boards of American Red Cross Greater Cincinnati, the Anthony Munoz Foundation, Ohio Business Roundtable, and the Queen City Club. He is a member of the board executive committee of Arts Wave and the incoming chair (October 2022) of that organization. Mr. Fox is also a member of the Cincinnati Business Committee.

Mr. Fox was born and raised in Cincinnati, Ohio and has been married to his wife Julia since July of 2000. The couple have four children and reside in Hyde Park.

Theodore W. Heckmann

Director, Regulatory & Government Affairs & Assistant Corporate Secretary

In his role, Mr. Heckmann is responsible for all Federal, State and Local government and regulatory matters for altafiber. Mr. Heckmann reports directly to the Chief Legal Officer for altafiber. Mr. Heckmann has over 42 years of experience in the Telecommunications and Cable TV Industry Sectors. Mr. Heckmann has held various Finance, Accounting, Government and Regulatory positions within altafiber. He assumed his current position on July 1, 2009. Mr. Heckmann graduated from Bowling Green State University in Bowling Green, Ohio, in 1980 with a B.S. in Accounting, he earned an MBA from Xavier University in Cincinnati, Ohio, in 1987 and is a CPA (inactive) in the state of Ohio.

Angela Huber

Vice President and Treasurer

altafiber

Ms. Huber was appointed Vice President and Treasurer in December 2021. She joined altafiber in March 2009 as Treasury Manager and most recently served as the Assistant Treasurer.

Prior to joining altafiber, Ms. Huber held various finance and accounting roles at Chiquita Brands International and The Kroger Company, in both Cincinnati and Atlanta. Ms. Huber earned her bachelor's degree and MBA from the University of Cincinnati, is a certified public accountant, and certified treasury professional.

Suzanne E. Maratta

Vice President & Corporate Controller

altafiber

Suzanne E. Maratta is the Vice President & Corporate Controller for altafiber. She reports directly to Chief Financial Officer Joshua T. Duckworth. Ms. Maratta serves as the Chief Accounting Officer responsible for the financial statements, general ledger, cost accounting, accounting research and management of the corporate accounting department. She most recently served as Assistant Corporate Controller before assuming her current role.

Ms. Maratta joined altafiber in May of 2014 as the Financial Reporting Senior Manager. Prior to joining altafiber, Ms. Maratta was a Manager at PricewaterhouseCoopers. Ms. Maratta holds a bachelor's degree from Ohio University, a master's degree in accountancy from Wright State University, and is a certified public accountant. Ms. Maratta is an active member of the Finance Committee for Women Helping Women.

Michael Murphy

Senior Director - Corporate Tax

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Michael Murphy is the Senior Director – Corporate Tax for altafiber. He is responsible for all tax matters for the company and its affiliates. Additionally, he supports various aspects of the company's regulatory compliance.

Michael has lead the tax function at altafiber and its affiliates for over 3 years. Prior to joining altafiber, Michael was the Head of Tax for CECO Environmental, a global engineering and fabrication firm providing pollution control solutions in industrial applications. He worked in tax planning at Brown-Forman, a global leader in the beverage alcohol industry for 6 years, and he began his career with the Big Four accounting firm KPMG, where he was a Tax Manager.

Michael is a Certified Public Accountant, licensed in Ohio. He holds a Bachelor's Degree (Finance, Accounting) from Miami University, and a Master's Degree (Accounting) from the University of Cincinnati. He is an officer in the Cincinnati-Columbus Chapter of the Tax Executives Institute, and he lives in Cincinnati, Ohio with his wife Janet and their three children, Jack, Theo, and Zara.

Kevin J. Murray

Chief Information Officer

altafiber

Kevin Murray is Chief Information Officer of altafiber, and reports directly to Leigh R. Fox, President and Chief Executive Officer of altafiber. Mr. Murray is responsible for Information Technology strategy planning, development, and operations for the company. He is also responsible for the company's Enterprise Program Management office.

Mr. Murray joined altafiber in 2001. Prior to his current position, Mr. Murray served as SVP Network Operations and CIO. He has also served in technology leadership roles over teams that supported the organization's network operations, financial systems, and wireless subsidiary. Before joining altafiber, Mr. Murray was a Manager with Accenture.

Mr. Murray holds a bachelor's degree from Miami University. He is a member of the Greater Cincinnati CIO Roundtable, serves on the Advisory Board of the Hearing, Speech & Deaf Center of Greater Cincinnati, and serves on the Corporate Advisory Committee of the Cincinnati Chapter of the BDPA.

Thomas B. Paolucci

Director and Controller

altafiber

In his role, Mr. Paolucci is responsible for the Accounting operations and staff at altafiber. Mr. Paolucci reports directly to the Vice President and Corporate Controller for altafiber. Mr. Paolucci has been with the Company for over 27 years and held various accounting positions in the Wireline, Wireless, and Corporate segments over those years. He is also responsible for financial regulatory compliance with federal and state governments. He assumed his current position on October 29, 2017. Mr. Paolucci graduated from Northern Kentucky University in Highland Heights, KY in 1999 with a B.S. in Accounting.

Jason E. Praeter

President, Consumer & Small Business

altafiber

Jason Praeter is President, Consumer & Small Business of altafiber, and reports directly to Leigh R. Fox, President and Chief Executive Officer of altafiber. Mr. Praeter's responsibilities include overseeing consumer and small business sales in Greater Cincinnati, Dayton, Hawaii, and new markets.

Mr. Praeter joined altafiber in 2007 and focused primarily on selling fiber-to-the-home. Mr. Praeter most recently served as President & General Manager – Network, where he oversaw consumer and small business sales in Greater Cincinnati. Before that, Mr. Praeter served as Vice President of Consumer Sales, where he was responsible for leading the company's market share and revenue growth for Consumer Markets.

Mr. Praeter is active in his community, and is on the Board of Trustees for the Dayton Development Coalition. He also sits on the Board of Trustees and Executive Committee for the Dayton Area Chamber of Commerce.

Anthony W. Schwartz

Vice President and Chief Security Officer

altafiber

Tony Schwartz is a seasoned Security Professional and Software Engineer who has been with altafiber since 2010 where he began as software engineer. Tony joined the Security Organization in 2014 as Security Architect and later as Director Security Architecture and Solutions. Appointed as Chief Security Officer in April 2022, Tony's team is responsible for all aspects of physical and cyber/information security across the company, including governance and security architecture.

Tony earned a Bachelor of Science degree in Computer Science, as well as a degree in Music Performance from Northern Kentucky University. He also holds the Certified Information Systems Security Professional (CISSP) Certification.

Mary E. Talbott

Chief Legal Officer

altafiber

Mary E. Talbott was appointed Chief Legal Officer in March 2023 and is responsible for all legal and regulatory matters pertaining to the company.

Ms. Talbott returns to altafiber, where she served as Corporate Counsel from 2000 to 2006 and Assistant Corporate Secretary from 2005 to 2006. Prior to her current position, she held various other legal roles in both public and private companies, including, Chief Legal Officer at Gravity Diagnostics, SVP, General Counsel and Corporate Secretary at Tennant Company, VP – Legal at Macy's, Inc, and Deputy General Counsel and Corporate Secretary at Scripps Networks Interactive.

Ms. Talbott is active in the community where she currently serves as a Sustaining Trustee with the Cincinnati Ballet, on the Board of the FBI Cincinnati Citizens Academy Alumni Association, and on the Board of Visitors at Salmon P. Chase College of Law. She has also served as a Board Member at the Women's Crisis Center. Ms. Talbott holds a Bachelor's degree from Northern Kentucky University and a Juris Doctor from Salmon P. Chase College of Law. She is a member of the bars of Kentucky, Ohio and Minnesota (inactive).

Connie M. Vogt

Corporate Secretary

altafiber

Ms. Vogt currently serves as the Corporate Secretary and has responsibility for Executive Compensation. She has over 30 years of combined global business and human resources experience for public and privately-held corporations. During her career, Ms. Vogt has had responsibility for corporate governance, global compensation and benefits management and plan design, HRIS implementations, process transformations, recruiting and performance management. Ms. Vogt previously served as the Secretary / Assistant Secretary of the CBI Compensation Committee during the spin-off of Convergys Corporation and was one of the founding members of the MATRIXX Marketing subsidiary. Prior to re-joining Cincinnati Bell in 2010, she served as Vice President of Global Compensation and Benefits and Chief of Staff at Convergys Corporation. She holds a Bachelor of Science degree in Business Administration from the College of Mt. St. Joseph and current certifications for Global Remuneration Professional, Certified Compensation Professional and Certified Benefits Professional from World at Work.

Rachael Vorst

Assistant Treasurer

altafiber

Rachael Vorst is the Assistant Treasurer of altafiber and is responsible for Network Credit and Collections, Corporate Cash Management, Investor Relations and Capital Markets.

Rachael has been with altafiber for over 15 years, supporting Business and Carrier Markets in Finance as well as in leadership positions within Treasury during her career.

Rachael is passionate about community development. She currently serves on the Investment Committee at 3CDC and has been a team leader on multiple occasions for Cincinnati Bell's ArtsWave fundraising campaign.

Rachael has a Bachelor's degree in Economics from the University of Cincinnati and an MBA from Xavier University. She currently lives in Cincinnati, Ohio with her husband and Matt, and her two children Wesley and Carter.

Gregory M. Wheeler

President, Business Markets

altafiber

Greg Wheeler is President, Business Markets of altafiber, and reports directly to Leigh R. Fox, President and Chief Executive Officer of altafiber. Mr. Wheeler's responsibilities include overseeing business practices and sales across all of altafiber's operating territories; business market expansion; and product, customer care, and operations.

Mr. Wheeler most recently served as Senior Vice President of U.S. Sales & Global Programs for CBTS, a subsidiary of altafiber. Mr. Wheeler joined the company in 2002, and has held a number of leadership roles, including Vice President and Principal – Communications, and Senior Vice President of Sales for Small and Medium businesses.

Prior to joining altafiber, Mr. Wheeler held positions at Level 3 Communications in Denver, and CDW in Chicago. Mr. Wheeler is a Xavier University Executive Mentor. He holds a bachelor's degree from Ohio University, and an MBA from Xavier University.

CINCINNATI BELL EXTENDED TERRITORIES LLC

d/b/a altafiber connected services

Exhibit D

List of Authorities by Affiliate List of Complaints

	1		1-	
Entity	State	Docket	Commencement Date	
Cincinnati Bell Extended Territories LLC	Indiana	Cause No. 44995		Local exchange and IXC service
	Ohio	Case 04-1787-TP-ACE		Local exchange and IXC service
	Kentucky	TFS 2018-00373		Local exchange and IXC service
	Missouri	CA-2023-0332; XA-2023-0335		Local exchange and IXC service
	Colorado	Decision No. C23-0365	5/31/2023	Local exchange and IXC service
	Texas	Docket No. 55060	8/8/2023	Local exchange and IXC service
	Illinois	Docket No. 23-0562	9/14/2023	Local exchange and IXC service
	District of Columbia	Case No. TA2023-12 1	9/21/2023	Local exchange service
	lowa	IU8 Company No. 5162	9/26/2023	Local exchange and IXC service
	Michigan	U-21449-0001	9/28/2023	Local exchange and IXC service
	Virginia	PUR-2023-00063	10/3/2023	Local exchange and IXC service
	Alabama	Docket No. 33385		Local exchange and IXC service
Cincinnati Bell Telephone Company LLC	Kentucky	Utility ID 11300		Local exchange service
	Ohio	Certificate No. 90-5013; utility ID 300325		Local exchange service
	Indiana	Cause No. 25487		Local exchange service
Hawaiian Telcom, Inc.	Hawaii	Charter of the Kingdom of Hawaii		Local exchange service
Hawaiian Telcom Services Company, Inc.	Hawali	Docket No. 2007-0423		IXC service
Wayecom Solutions Corp.	Hawaii	Docket No. 2012-0174		Local exchange service
CBTS Virginia LLC	Virginia	2010-0005	06/04/40	
				Resold Local exchange and IXC service
CBTS Technology Solutions LLC	Alabama	19180		Resold Local exchange and IXC service
ļ	Arkansas	09-115-u		Resold Local exchange and IXC service
	Arizona	T-04228A-10-0378		Resold Local exchange and IXC service
	California	10-04-049		Resold Local exchange and IXC service
	Colorado	09A-850T		Resold Local exchange and IXC service
	Connecticut	No. 10-08-04		Resold Local exchange and IXC service
	District of Columbia	TA-2018-03	12/13/18	Resold Local exchange and IXC service
	Delaware	10-248	01/11/11	Resold Local exchange and IXC service
	Florida	090406-tx	12/02/09	Resold Local exchange and IXC service
	Georgia	30108	12/04/09	Resold Local exchange and IXC service
	Hawaii	2019-0174	08/05/20	Resold Local exchange and IXC service
	lowa	2011-0003		Resold Local exchange and IXC service
	Idaho	BWT-T-12-01	***************************************	Resold Local exchange and IXC service
	Illinois	07-0604		Resold Local exchange and IXC service
	Indiana	43386		
		10-BWTC-220-COC		Resold Local exchange and IXC service
	Kansas			Resold Local exchange and IXC service
	Kentucky	64-0391	~~~~~	Resold Local exchange and IXC service
	Louisana	S-31180		Resold Local exchange and IXC service
	Massachusetts			Resold Local exchange and IXC service
	Maryland	TE-10053		Resold Local exchange and IXC service
	Maine	2011-23	08/10/11	Resold Local exchange and IXC service
	Michigan	U-16060	10/29/09	Resold Local exchange and IXC service
	Minnessota	P-3165/NA-09-1168	11/13/09	Resold Local exchange and IXC service
	Missouri	CA 2010-0098	10/19/09	Resold Local exchange and IXC service
	Mississippi	2009-U- 0459	01/15/10	Resold Local exchange and IXC service
	Montana		01/28/13	Resold Local exchange and IXC service
	North Carolina	P-416		Resold Local exchange and IXC service
	North Dakota	System ID 8859900		Resold Local exchange and IXC service
	Nebraska	C-4336		Resold Local exchange and IXC service
	New Hampshire	CL-02-001-11		Resold Local exchange and IXC service
	New Jersey	NA NA		Resold Local exchange and IXC service
	New Mexico	Docket not required	· · · · · · · · · · · · · · · · · · ·	Resold Local exchange and IXC service
	Nevada	08-02029		Resold Local exchange and IXC service
<u> </u>		09-01905		
 	New York			Resold Local exchange and IXC service
<u> </u>	Ohio	90-5815		Resold Local exchange and IXC service
	Okiahoma	201000013		Resold Local exchange and IXC service
	Oregon	11-067		Resold Local exchange and IXC service
	Pennsylvania	2009-2125861		Resold Local exchange and IXC service
	Rhode Island	2262W10		Resold Local exchange and IXC service
	South Carolina	2009-903		Resold Local exchange and IXC service
	South Dakota	TC12-162	11/08/12	Resold Local exchange and IXC service
	Tennessee	09-00113	09/30/09	Resold Local exchange and IXC service
	Texas	40132		Resold Local exchange and IXC service
	Utah	11-2548-01		Resold Local exchange and IXC service
	Vermont	CPG 158		Resold Local exchange and IXC service
	Washington	UT-091700		Resold Local exchange and IXC service
	Wisconsin	125131		Resold Local exchange and IXC service
	West Virginia	No.10-1897-T-CN		Resold Local exchange and IXC service
L	Wyoming	70231-1-TA-11	02/14/12	Resold Local exchange and IXC service

if applicable	Complaint	Resolution	Status
No. 21-0881-TP-CSS	Disputing international calls billed to account.	Adjusted all charges off customer account \$2400.	closed
No. 19-1942-TP-CSS	Disputing final bill.	Parties agreed on settlement and jointly requested dismissal.	closed
No. 18-0466-TP-CSS	CBT's failure to port telephone service as requested led to an interruption of business and a financial loss.	Parties agreed on settlement and jointly requested dismissal.	closed
No. 19-0587-TP-CSS	CBE misled Complainant regarding electric rates when Complainant was enrolled as a customer of CBE. Complainant seeks a refund of the amount Complainant was allegedly overcharged by CBE.	Parties agreed on settlement and jointly requested dismissal.	closed
ret 2022-0211	Billing dispute	Closed because complaint failed to provide additional information as ordered by the Commission.	closed
ret 2022-0191	Complaint regarding repeated service outages	Complainant file amended complaint on 1/9/2023 and HT filed ar answer to the amended complaint on 5/10/2023 indicating that the Complainant's service has been transferred from copper to fiber and the outages have been resolved. Sd	1

d/b/a altafiber connected services

Exhibit E

Informational Tariff Form

Applicant intends to operate pursuant to market regulation, in accordance with amended T.C.A. Section 65-5-109 enacted May 21, 2009.

The Company will not provide exchange access services. Accordingly, it is not submitting a switched access services tariff.

d/b/a altafiber connected services

Exhibit F
Sample Bill









Account Summary

Your Last Bill
Payment Received (through 08/15)
Current Adjustments (through 08/15)

\$0.00

Service Summary

Remaining Balance

Services *Page 3* \$354.11

Please return this remittance slip with your payment

Total Monthly Due*

\$354.11

*Covers the Period: Aug 13, 2023 through Sep 12, 2023



To make a payment or contact us: altafiber.com/pay 513.566.5050



FCC Identifier Number for Digital TV OH2645-016761

altafiber

#BWNKCBJ #EWK SWSE GEX5 E53#



Account #:



Total Amount Due 09/03 \$354.11Late fee of \$14.95 on next bill if not paid by 09/03

Your Payment:

\$

PO BOX 748003 CINCINNATI OH 45274-8003





Page: 2 of 3 Issue Date: 08/13/2023 Account Number:

Important Bill Messages

No important bill messages this month. Thank you for being an altafiber customer. If you have any questions please contact us at 513.566.5050.

Payment Procedures

Hease lear off therein it arce sheet and place it, along with you playment, in the returner velope and mail it to altatice, much sex 748003, dirtit, bit 45274-8003. If your payment is not received on a Cefore the operate, a late payment of an arce of 2% will be assessed on your rext bit (\$14,56 minimum of a delapplies for local felectione service and features if the balance for these services is \$10 of more). Play your hill online or way home, visit www.attaffret.com or call \$13,565,7210 to find out how.

All charges must be calcievely north to keep your account our ent.

Question/Complaint Procedures

If you think you have near in correctly millen, you should call attaine but the following non-near within 60 hays. A call to the Pusiness office will intribute a hilling review. The closes for non-negatation services not discussed within 60 hays may not be subject to dispute thereafter.

Residence customers can call attainer at 513-565-52210 or 1-866-565-2210 toll free, while nusiness customers can call 513-566-5550 or 1-866-275-9322 toll free. TTY is stomers can call 513-241-2899 or 1-800-261-9837 toll free. If after contaction our Business Office, you are unable to resolve your concern, or for communications concerning disputed amounts, including an instrument tendered as full satisfaction of the cebt, you may write us at customer Service Manager, H. J., Ecx 654, Units, UH 46201-0654.

All Farkitative February Scheduler in the adjusted to service after uses 100 RFORATION SHRVICE COMPANY 50 WEST ERCALISTREHT SUITE 1830 COTTUREDS OF 40215. If you now, laint is not resolved after you have called attailed active positives described on the collection of the CFLOC for assistance at 1-800-86-7826 (tall fee) from eight autual tive run, week tays, or at http://www.purc.chic.gov. Hearing or speech impaired customers may contact the Polici via 7-14 (Chic relay service). The Officionsumers coursed (COC) represents residential utility customers in matters defore the Polici can be contacted at 1-877-742-5622 (tall fee) from eight autual tive purpose suppose at 11th Maxww.pokeco.com.

attainens a stadisker ratibell fele; hare could u





Page: 3 of 3 Issue Date: 08/13/2023 Account Number:

Services 🗒	
Service	
State Tax	
Feceral Tax	

d/b/a altafiber connected services

Exhibit G
Slamming Policy

Cincinnati Bell Extended Territories Long Distance Carrier: Slamming

Description

Slamming is the practice of switching a customer's preferred carrier, either local or toll, without his/her permission. This practice is illegal under Section 258 of the Telecommunications Act.

Summary

FCC rules

The FCC has established rules to follow when customers claim they have been slammed. Under these rules, customers who have been slammed can seek relief by calling their local exchange carrier (LEC) or the unauthorized carrier. If the customer is not satisfied with the resolution provided, the customer has the right to file a complaint with the state commission (if the state chooses to handle slamming complaints) or the FCC (if the state chooses not to handle slamming complaints). The rules also state that if a customer calls a carrier to report being slammed, and has not paid the unauthorized charges, the carrier must inform the customer that she/he is not required to pay the first 30 days of charges. If the customer has already paid the unauthorized charges, the slamming carrier is required to forward those payments to the authorized carrier who then will issue the customer a refund or credit for any amount paid in excess of the charges that would have been paid to the authorized carrier.

Process

Process Name

Verifying slam claim

Process

Agents should concur with the customer's "slam" claim by looking at recent PIC activity on a service order. One key element to keep in mind is that all carrier-initiated orders begin with either C28 (residential) or C55 (business). Before adjusting calls as slam or when issuing the order to change the customer's PIC and using the NRPC FID, verify that it is indeed a slam situation. When checking the original order that changed the carrier in the first place verify that it was a C28 order. If the order changing the carrier originally was not a C28 order please be sure to note the remarks of the order changing the carrier back with the NRPC (non-recurring PIC charge) FID with the reason the original order was a slam situation.

Process

Process Name

CBET Service Center slam process

LONG DISTANCE – Cincinnati Bell Extended Territories (CBET) Bills on behalf of carrier

- · Customer calls service center and advises the agent of a slam.
- Agent checks the customer service records and determines the customer has been slammed. (Look for C28 or C55 order)
- If the customer has not paid the bill, the agent advises the customer that s/he does not have to pay for the unauthorized charges for the first 30 days after the slam.
- Agent advises the customer to call the unauthorized carrier for resolution-- refer the customer to the carrier's telephone number that appears on the toll page of the bill.
- · Agent advises the customer of their right to file a complaint with the applicable State Commission.
- If the customer refuses to call the unauthorized carrier or cannot get through to them, the agent will adjust all disputed charges. Use Slamming adjustment reason code on calls.

Cal	ls									
✓	Calling #	Date	Time	Description	Number Dialed	Time Of Day	Duration	Charge Amount		
	5136256411	FEB 6	9:44PM	TO PORTSMOUTH OH	740-372-3833	E	1	\$0.00	4A-01	Call Not Completed Cut Off
	5136256411	FEB 6	10:00PM	TO PORTSMOUTH OH	740-285-2646	E	2	\$0.00	4A-02	Denies All Knowledge
	5136256411	FEB 6	10:04PM	TO PORTSMOUTH OH	740-372-3833	E	1	\$0.00	4A-03	Emergency Call
	5136256411	FEB 9	3:39PM	TO ZANESVILLE OH	740-586-6890	D	1	\$0.00	4A-04	Incorrect Rate
	5136256411	FE8 14	7:05PM	TO BREVARD NC	828-877-6613	E	62	\$0.00	4A-05	Official Call Miscellaneous Call
	5136256411	FE8 15	9:46PM	TO HYATTSVL MD	301-386-6043	E	1	\$0.00	4A-06	Poor Transmission
	5136256411	FE8 15	9:47PM	TO LAUREL238 MD	301-310-7401	E	1	\$0.00	40.7	Slamming
	5136256411	FEB 17	11:35AM	TO BEACH CITY OH	330-756-7551	D	1	\$0.00	4A-08	Time and Charges Wrong Number Reached
	5136256411	FEB 17	11:36AM	TO BEACH CITY OH	330-756-7551	D	1	\$0.00	4A-09	Introducting Reactied

- (Disputed charges include all directly dialed 1+ calls, PIC change charge, and calling plan fees.)
- Agent advises customer to call if additional disputed calls appear on the next month's bill. Those also will be adjusted.
- Agent advises customer if they do not call the unauthorized carrier, or file a complaint, that carrier may rebill the calls.
- Agent issues an order to change the customer back to their original carrier at no charge. (Use the NRPC FID.)
 (See Note 1)
- Agent advises customer to call their preferred carrier to choose a rate plan and avoid casual rates. <u>If switching customer back to CBET, the Agent changes customer back to their original calling Plan.</u>
- Agent notes slamming complaint on customer's record for future reference.

LONG DISTANCE - Customer receives separate bill from carrier

- · Customer calls CBET service center and advises the agent of a slam.
- Agent checks the customer service records and determines the customer has been slammed. (Look for C28 or C55)
- If the customer has not paid the bill, the agent advises the customer that s/he does not have to pay for the unauthorized charges for the first 30 days after the slam.
- Agent advises the customer to call the unauthorized carrier for resolution -- refer customer to carrier's telephone number that appears on the toll page of the bill
- · Agent advises the customer of his/her right to file a complaint with applicable State Commission.
- Agent issues an order to change the customer back to their original carrier at no charge.
- · Agent advises customer to call their preferred carrier to choose a rate plan and avoid casual rates.
- Agent notes slamming complaint on customer's record for future reference

- Customer calls CBET service Center and advises the agent of a CBET slam.
- · Agent checks the customer service records and determines if the account is PICd to CBET.
- · Agent adjusts all CBET charges. (Use Slamming adjustment reason code on calls.)

Cal	ls									Clos
\mathbf{V}	Calling #	Date	Time	Description	Number Dialed	Time Of Day	Duration	Charge Amount	Page #	Choose a Reason for All
	5136256411	FEB 6	9:44PM	TO PORTSMOUTH OH	740-372-3833	E	1	\$0.00	4A-01	Call Not Completed
	5136256411	FEB 6	10:00PM	TO PORTSMOUTH OH	740-285-2646	E	2	\$0.00	4A-02	Cut Off Denies All Knowledge
	5136256411	FEB 6	10:04PM	TO PORTSMOUTH OH	740-372-3833	E	1	\$0.00	4A-03	Emergency Call
	5136256411	FEB 9	3:39PM	TO ZANESVILLE OH	740-586-6690	D	1	\$0.00	4A-04	Incorrect Rate
	5136256411	FEB 14	7:05PM	TO BREVARD NO	828-877-6613	E	62	\$0.00	4A-05	Official Call Miscellaneous Call
	5136256411	FEB 15	9:46PM	TO HYATTSVL MD	301-386-6043	E	1	\$0.00	4A-06	Poor Transmission
	5136256411	FEB 15	9:47PM	TO LAUREL238 MD	301-310-7401	E	1	\$0.00	44	Slamming
	5136256411	FEB 17	11:35AM	TO BEACH CITY OH	339-756-7551	D	1	\$0.00	4A-08	Time and Charges Wrong Number Reached
	5136256411	FEB 17	11:36AM	TO BEACH CITY OH	330-756-7551	D	1	\$0.00	4A-09	Wrong Number Reached

- Agent advises customer to call if additional disputed calls appear on the next month's bill. Those also will be adjusted.
- Agent advises the customer of their right to file a complaint with the applicable State Commission.
- · Agent issues an order to change the customer back to their original carrier at no charge.
- · Agent advises customer to call their preferred carrier to choose a rate plan and avoid casual rates.
- · Agent notes slamming complaint on customer's record for future reference.

Note 1: If a slammed customer does not want to return to their original carrier, two orders must be issued.

- First order changes customer back to original carrier Waive one time charge- Order must post before 2nd order issued.
- Second order changes customer to preferred new carrier Inform customer of PIC change charge for 2nd change.

Process

Process Name

Filing a complaint

Process

FCC (PD3786)

The Federal Communications Commission has a website to handle slamming problems. Not only does the website instruct customers on what to do in the event of a slam, but also who to contact at the FCC and/or specific state. The website also states the information to be included in the Email/letter to the FCC.

http://www.fcc.gov/slamming/

d/b/a altafiber connected services

Exhibit H

Articles of Organization

License to Transact Business in Tennessee

200432400064

PATE: 19/2004 DOCUMENT ID 200432400064

D DESCRIPTION
34 ARTICLES OF

ARTICLES OF ORGANIZATION/DOM. LLC (LCA)

FILING 125.00 EXPED 100.00 PENALTY .00 CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

FROST BROWN & TODD 10 W. BROAD ST., STE 1000 SUSAN L. JOHNSON COLUMBUS, OH 43215

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, J. Kenneth Blackwell

1501234

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

CINCINNATI BELL EXTENDED TERRITORIES LLC

and, that said business records show the filing and recording of

Document(s):

Document No(s):

ARTICLES OF ORGANIZATION/DOM. LLC

200432400064

STATE OF STA

United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 18th day of November, A.D. 2004.

Ohio Secretary of State

DATE: 11/19/2004 DOCUMENT (D 200432400064

FID DESCRIPTION
064 ARTICLES OF ORGANIZATION/DOM.
LLC (LCA)

FILING 125.00 EXPED 100 M PENALTY 00

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

FROST BROWN & TODD 10 W. BROAD ST., STE 1000 SUSAN L. JOHNSON COLUMBUS, OH 43215

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, J. Kenneth Blackwell

1501234

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

CINCINNATI BELL EXTENDED TERRITORIES LLC

and, that said business records show the filing and recording of:

Document(s)

ARTICLES OF ORGANIZATION/DOM. LLC

Document No(s):

200432400064



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 18th day of November, A.D. 2004.

Ohio Secretary of State



Prescribed by J. Kenneth Blackwell

Ohio Secretary of State

Central Ohio: (614) 466-3910

Toll Free: 1-877-SOS-FILE (1-877-767-3453)

www.state.oh.us/sos e-mail: busserv@sos.state.oh.us

Expedit	e this Form; (Select One)
WIII TO	mratone Bourte Followbia:
● Yes	PO Box 1390
- 12	Columbus, OH 43216
₩ Re	quires an additional fee of \$100 ***
	PO Box 670
O No	Columbus, OH 43216

ORGANIZATION / REGISTRATION OF LIMITED LIABILITY COMPANY

(Domestic or Foreign) Filing Fee \$125.00

THE UNDERSIGNED DESIRING TO FILE A:

(CHECK ONLY ONE (1) I	30X)	
(1) Articles of Organiza		(2) Application for Registration of
Domestic Limited Lis		Foreign Limited Liability Company
(1	15 LCA)	(106-LFA)
	ORC 1705	ORC 1705
		(Date of Formation) (State)
Complete the general inform	nation in this section for	the box checked above.
Name <u>Cincinnat</u>	i Bell Extended Territori	es LLC
Check here if addition	nai provisions are attac	ched
		andings: Amited liebiting company, Emited, Ltd, L.L.d., LLC, L.L.C.
S	451	
Complete the Information in	i mis secuon il cox (1) is	r checkod.
Effective Date (Optional)		Date specified can be no more than 90 days efter date of filing. If a date is specified
	(mm/dd/yyyy)	the date must be a date on or after the date of filing.
This limited liability compar	ny shali exist for	
(Optional)		(Period of existence)
Purpose		
(Optional)		
		and the second s
		ect requests for copies of any operating agreement and any bylaws
of this limited fiability comp		ct requests for copies of any operating agreement and any dylaws
The address to which inter of this limited fiability comp (Optional)		ct requests for copies of any operating agreement and any dylaws
of this limited fiability comp	pany is	NOTE: P.O. Box Addresses are NOT acceptable.

533

Page 1 of 3

Last Revised: May 2002

NOV. 19. 2004 2:54PM Corporation Service Company

NO. 3947 P. 2

Complete the information in this section	n if box (1) is checked Cont.	
o	RIGINAL APPOINTMENT OF	AGENT
The undersigned suthorized member,	manager or representative of	
c	winnell Bell Extended Territories LLC	
	(name of Emiled (al-aky company)	
hereby appoint the following to be eter statute to be served upon the limited li	utory agent upon whom any process, notice ability company may be served. The name	or demand required or permitted by and address of the agent is:
CSC-Lawy (Name of Apr	era incorporating Sarvices (Corporation Sen	vice Company)
50 W. Broad	ed Street, Suite 1808 NOTE: P.O. Box Ad	Masses ero HOT compable.
Columbus (Chr)	·	Otilo 43215 (State) (Zip Com)
Must be authenticated by an subscrized representative	Authorized Representative	II/18/04
	Authorized Representative	Date
	ACCEPTANCE OF APPOINTME	NT
The undersigned, named herein as the	statutory agent for	
Cin.	innati Bell Extended Territorios LLC	
· · · · · · · · · · · · · · · · · · ·	(name of limited Eablity company)	
/ /	appointment of equation and firmled flabely Lawyers interpolations services (Los Costs Costs) Services (Los Costs) Costs (Los Costs) (Los	ASSET V. P.

PLEASE SIGN PAGE (3) AND SUBMIT COMPLETED DOCUMENT

PAGE 201 RCVD AT 11/18/2004 2:53:31 PM [Eastern Standard Time] * SVR:RIGHTFAX# * DNIS:50 * CSID:518 445 6555 * DURATION (mon-ss):01-02** 1/24 2002

 $\mathbf{v}_{-\mathbf{v}} = \mathbf{v}$

	(Name)	
	(Street)	NOTE: P.O. Box Addresses are NOT acceptable.
	(City)	(State) {Zip Code}
e name under which	the foreign limited lia	ability company desires to transact business in Ohio is
		s the following as its agent upon whom process against the limited liability
mpany may be serve	d in the state of Ohlo	The name and complete address of the agent is
	(Name)	
	(Street)	NOTE: P.O. Box Addresses are NOT acceptable.
	(City)	Ohlo (Slato) (Zip Codo)
		sents to service of process on the agent listed above as long as the
sthority of the agent co a. the age b. the lim	ontinues, and to serv ent cannot be found, lted liability company	rice of process upon the OHIO SECRETARY OF STATE if:
thority of the agent of a. the age b. the lim c. the lim	ontinues, and to serv ent cannot be found, lted liability company	rice of process upon the OHIO SECRETARY OF STATE if: , or y fails to designate another agent when required to do so, or
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533



590

Prescribed by J. Kenneth Blackwell

Ohio Secretary of State

Central Ohio: (614) 466-3910

Toll Free: 1-877-SOS-FILE (1-877-767-3453)

www.state.oh.us/sos e-mail: busserv@sos.state.oh.us

CONSENT FOR USE OF SIMILAR NAME

(For Domestic / Foreign, Profit or Non-Profit)
Must Be Accompanied By Another Form

THE UNDERSIGNED DESIRING TO FILE A: (CHECK ONLY ONE (1) BOX) This filing does not extend the registration period Where consenting entity is a Whore consenting entity is a Where consenting entity is a a corporation registrant of Limited Liability Company Limited Partnership
Partnership Having Limited Liability ☐ Trade Name Service Mark Trade Mark (147-CSC) (149-CSN) (148-CSL) Check here if additional provisions are attached Charter or Registration No. of Entity Giving Consent Name of Entity **Giving Consent** Cincinnati Bell Extended Territories Inc. Gives its Consent To Neil Ganulin To Use The Name Cincinnati Bell Extended Territories LLC REQUIRED Must be authenticated (signed) by an authorized representative Authorized Representative If the consenting party is a partnership, all general partners must sign. If only one partner is authorized to sign, a copy of the resolution authorizing the signature must be included.

Page 1 of 1

Last Revised: May 2002



Division of Business Services Department of State

State of Tennessee 312 Rosa L. Parks AVE, 6th FL Nashville, TN 37243-1102

MEGALE WHALEY

LEGAL 103-1090

221 EAST FOURTH STREET

CINCINNATI, OH 45202

Request Type: Certificate of Existence/Authorization

Request #:

0515004

Issuance Date: 02/06/2023

Copies Requested:

Document Receipt

Receipt #: 007782225

Payment-Credit Card - State Payment Center - CC #: 3844807032

Filing Fee:

\$20.00 \$20.00

February 6, 2023

Regarding:

Cincinnati Bell Extended Territories LLC

Filing Type:

Limited Liability Company - Foreign

Control #:

1389040

Formation/Qualification Date: 01/25/2023

Date Formed:

11/18/2004

Status:

Active

Formation Locale: OHIO

Duration Term:

Perpetual

Inactive Date:

CERTIFICATE OF AUTHORIZATION

I, Tre Hargett, Secretary of State of the State of Tennessee, do hereby certify that effective as of the issuance date noted above

Cincinnati Bell Extended Territories LLC

- * is a Limited Liability Company formed in the jurisdiction set forth above and is authorized to transact business in this State;
- * has paid all fees, interest, taxes and penalties owed to this State (as reflected in the records of the Secretary of State and the Department of Revenue) which affect the existence/authorization of the business:
- * has appointed a registered agent and registered office in this State;
- * has not filed an Application for Certificate of Withdrawal.

Secretary of State

Processed By: Cert Web User Verification #: 058728124



06700508

APPLICATION FOR REGISTRATION OF ASSUMED NAME

SS-4230

31348-7810 03/03/2023

N

(J)

Received

Tennessee

Secretary

0f

State

H (D



Tre Hargett Secretary of State Division of Business Services Department of State

State of Tennessee 312 Rosa L. Parks AVE, 6th FL Nashville, TN 37243-1102 (615) 741-2286

Filing Fee: \$20.00

For Office Use Only

-FILED-Amendment # 006700508

Pursuant to the Tennessee Business Corporation Act, Tennessee Nonprofit Corporation Act, Tennessee Limited Liability Company Act, Tennessee Revised Limited Liability Company Act, or the Tennessee Revised Uniform Partnership Act, this application for registration of an assumed name is submitted to the Tennessee Secretary of State.

1. The Secretary of State Control Number is: 001389040	
and the true name of the business entity is:	
Cincinnati Bell Extended Territories LLC	

2. The state or country of organization is:

OHIO

- 3. The business entity intends to transact business under an assumed name.
- 4. The assumed name the business entity proposes to use is:

altafiber connected services

The assumed name must satisfy the statutory requirements for that type of entity.

03/03/2023	Electronic
Signature Date	Signature
Secretary	Connie Vogt
Signer's Capacity	Name (typed or printed)

Note: Pursuant to T.C.A. § 10-7-503 all information on this form is public record.



Division of Business Services Department of State

State of Tennessee 312 Rosa L. Parks AVE, 6th FL Nashville, TN 37243-1102

Cincinnati Bell Extended Territories LLC LEGAL 10TH FL 221 EAST 4TH STREET CINCINNATI, OH 45202

March 3, 2023

Filing Acknowledgment

Please review the filing information below and notify our office immediately of any discrepancies.

Control #: 1389040

Status:

Active

Filing Type: Limited Liability Company - Foreign

Document Receipt

Receipt #: 007863639

Filing Fee:

\$20.00

Payment-Credit Card - State Payment Center - CC #: 3846340663

\$20.00

Amendment Type: Assumed Name

Filed Date:

03/03/2023 2:51 PM

Image #: B1348-7810

This will acknowledge the filing of the attached assumed name with an effective date as indicated above. When corresponding with this office or submitting documents for filing, please refer to the control number given above. The name registration is effective for five years from the date the original registration was filed with the Secretary of State.

Processed By: Corp Web User

Secretary of State

Field Name

Changed From

Changed To

New Assumed Name

No Value

altafiber connected services

d/b/a altafiber connected services

Exhibit I

Small and Minority-Owned Telecommunications Business Participation Plan

CINCINNATI BELL EXTENDED TERRITORIES LLC D/B/A ALTAFIBER CONNECTED SERVICES

SMALL AND MINORITY-OWNED TELECOMMUNICATIONS BUSINESS PARTICIPATION PLAN

Pursuant to T.C.A. §65-5-112, as amended, Cincinnati Bell Extended Territories LLC d/b/a altafiber connected services ("the Company") hereby submits the Company's current small and minority-owned telecommunications business participation plan (the "Plan") to the Tennessee Public Utility Commission ("Commission").

I. PURPOSE

The purpose of §65-5-112 is to provide opportunities for small and minority-owned businesses to provide goods and services to telecommunications service providers. The Company is committed to the goals of §65-5-212 and to taking steps to support the participation of small and minority-owned telecommunications businesses in the telecommunications industry. The Company will endeavor to provide opportunities for small and minority-owned telecommunications businesses to compete for contracts and subcontracts for goods and services. As part of its procurement process, the Company will make efforts to identify and inform minority-owned and small businesses that are qualified of the opportunity to provide goods and services to the Company. The Company's representatives will contact the Department of Economic and Community Development, the administrator of the small and minority-owned telecommunications assistance program, to obtain a list of qualified vendors. Moreover, the Company will seek to increase awareness of such opportunities so that companies not otherwise identified will have sufficient information to participate in the procurement process.

II. DEFINITIONS

As defined in §65-5-112.

Minority-Owned Business. Minority-owned business shall mean a business which is solely owned, or at least fifty-one percent (51%) of the assets or outstanding stock of which is owned, by an individual who personally manages and controls daily operations of such business, and who is impeded from normal entry into the economic mainstream because of race, religion, sex or national origin, and such business has annual gross receipts of less than four million dollars (\$4,000,000).

Small Business. Small Business shall mean a business with annual gross receipts of less than four million dollars (\$4,000,000).

III. ADMINISTRATION

The Company's Plan will be overseen and administered by the individual named below, hereinafter referred to as the Administrator, who will be responsible for carrying out and promoting the Company's full efforts to provide equal opportunities for small and minority-owned businesses. The Administrator of the Plan will be:

Kevin Mann
Director – Regulatory Affairs
Cincinnati Bell Extended Territories LLC
d/b/a altafiber connected services
221 E. 4th Street
Cincinnati, Ohio 45202
Telephone: 859-757-5116

Facsimile: 513-397-7395

Email: kevin.mann@altafiber.com

The Administrator's responsibilities will include:

- (1) Maintaining an updated Plan in full compliance with §65-5-112 and the rules and orders of the Tennessee Public Utility Commission.
- (2) Establishing and developing policies and procedures necessary for the successful implementation of the Plan.
- (3) Preparing and submitting such forms as may be required by the Tennessee Public Utility Commission, including the filing of required annual updates.
- (4) Serving as the primary liaison to and cooperating with the Tennessee Public Utility Commission, other agencies of the State of Tennessee, and small and minority-owned businesses to locate and use qualified small and minority-owned businesses as defined in §65-5-112.
- (5) Searching for and developing opportunities to use small and minority-owned businesses and encouraging such businesses to participate in and bid on contracts and subcontracts.
- (6) Providing records and reports and cooperating in any authorized surveys as required by the Tennessee Public Utility Commission.
- (7) Establishing a record-keeping system to track qualified small and minority-owned businesses and efforts to use such businesses.
- (8) Providing information and educational activities to persons within the Company and training such persons to seek out, encourage, and promote the use of small and minority-owned businesses.

In performance of these duties, the Administrator will utilize resources such as:

Chambers of Commerce

The Tennessee Department of Economic and Community Development

The United States Department of Commerce

Small Business Administration

Office of Minority Business

The National Minority Supplier Development Counsel

The National Association of Women Business Owners

The National Association of Minority Contractors

Historically Black Colleges, Universities, and Minority Institutions

The efforts to promote and ensure equal opportunities for small and minority-owned businesses

are primarily spelled out in the Administrator's duties above. Additional efforts to provide opportunities

to small and minority-owned businesses will include offering, where appropriate and feasible, small and

minority-owned businesses assistance with technical, insurance, bonding, licensing, production, and

deadline requirements.

IV. RECORDS AND COMPLIANCE REPORTS

The Company will maintain records of qualified small and minority-owned business and efforts

to use the goods and services of such businesses. In addition, the Company will maintain records of

educational and training activities conducted or attended and of the internal procurement procedures

adopted to support this plan.

The Company will submit records and reports required by the Commission concerning the Plan.

Moreover, the Company will cooperate fully with any surveys and studies required by the Commission.

Cincinnati Bell Extended Territories LLC

d/b/a altafiber connected services

By:

Kevin Mann

Director – Regulatory Affairs

Dated: October 9, 2023

d/b/a altafiber connected services

Exhibit J
IntraLATA Toll Dialing Parity Plan

Cincinnati Bell Extended Territories LLC d/b/a altafiber connected services IntraLATA Toll Dialing Parity Plan For Tennessee

1. Purpose

In compliance with FCC Order 96-333, Cincinnati Bell Extended Territories LLC d/b/a altafiber connected services ("altafiber") hereby files its plan for implementing IntraLATA Toll Dialing Parity. The intent of this Plan is to provide a proposal that, upon implementation, will provide customers the ability to select the telecommunications carrier of their choice for routing their intraLATA toll calls.

altafiber will be following its established guidelines and procedures for implementation of intraLATA dialing parity of toll calls.

2. Implementation Date and Areas of Availability

altafiber will provide intraLATA toll dialing parity when it begins offering local exchange service in Tennessee.. Services will primarily be provided in the Knoxville, Nashville, Chattanooga and Memphis LATAs and dialing parity will be provided in all exchanges within the LATAs served by the Applicant.

3. Method of Selection Process and Costs

altafiber will initiate a process that will give end user customers subscribing to dialtone service the opportunity to designate a carrier for their intraLATA toll traffic. IntraLATA toll calls will automatically be directed to the designated intraLATA carrier without the customer having to dial an access code. For new customers or customers ordering an additional line, altafiber will accept the customer's selection of their preferred intraLATA carrier or a selection of no presubscribed interexchange carrier ("No PIC"). Customers selecting No PIC will be required to dial an access code to reach an intraLATA or interLATA carrier's network. Because altafiber will be operating exclusively as a reseller, it will rely upon its underlying carrier to process the intraLATA and interLATA carrier selections for its customers.

Existing Customers

altafiber has no existing customers in Tennessee. altafiber proposes to provide intraLATA equal access as a feature of the company's Tennessee local exchange service upon launch of that service. Therefore, no notification to existing Customers is required.

Costs

There is no charge to the customer for its initial intraLATA carrier selection, but if the customer subsequently changes its presubscribed intraLATA carrier selection a one-time charge of \$5.00 will apply.

4. Compliance with FCC Rules

altafiber complies with the Federal Communications Commission's rules regarding changes in preferred telecommunications service providers, 47 C.F.R. 64.1000 *et seq.* and has implemented standard industry practices for account transfers. altafiber will not restrict or interfere with a subscriber's ability to access other competitive service providers. All eligible altafiber end users' telephone numbers will be presubscribed as dictated by the end user assigned to the line.

5. Slamming

altafiber has policies in place to prevent and address slamming. The policy is provided as Exhibit G of this application.

d/b/a altafiber connected services

Exhibit K

Bond

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TENNESSEE PUBLIC UTILITY COMMISSION

TENNESSEE TELECOMMUNICATIONS SERVICE PROVIDER'S SURETY BOND

Bond #: 800156539	
CINCINNATI BELL EXTENDED TERRITORIES LLC (WHEREAS, 201 E. Fourth Street, Attn: Govt. Relations, Cincinnati,	DBA ALTAFIBER CONNECTED SERVICES) OH 45202 (the "Principal"), has
applied to the Tennessee Public Utility Commission for authority to p	provide telecommunications services in the State of Tennessee; and
	25(j) of the Tennessee Code Annotated, as amended, the Principal is
	cure the payment of any monetary sanction imposed in any enforcement
	l or the Consumer Telemarketing Act of 1990 by or on behalf of the
Tennessee Public Utility Commission (the "TPUC"); and	
ATLANTIC SPECIALTY INSURANCE COMPANY WHEREAS, 605 Highway 169 North, Plymouth, MN 55441	
(the "Surety"), a corporation licensed to do business in the State of	Tennessee and duly authorized by the Tennessee Commissioner of
	Title 56, Chapter 2 of the Tennessee Code Annotated, has agreed to ovisions of Title 65, Chapter 4, Section 125(j) of the Tennessee Code
accordance with the provisions of Tennessee Code Annotated, Title dollars (\$20,000.00) lawful money of the United States of America t imposed against the Principal, its representatives, successors or a	Surety are held and firmly bound to the STATE OF TENNESSEE, in 65, Chapter 4, Section 125(j), in the full amount of twenty thousand to be used for the full and prompt payment of any monetary sanction assigns, in any enforcement proceeding brought under Title 65 of 1990, by or on behalf of the TPUC, for which obligation we bind and severally, firmly and unequivocally by these presents.
annual renewal period or portion thereof shall constitute a new bond te the liability of the Surety shall not be cumulative, and the aggregate I bond shall not exceed Twenty Thousand Dollars (\$20,000.00). The St	oper, 2023_, and shall be continuous; provided, however, that each arm. Regardless of the number of years this bond may remain in force, iability of the Surety for any and all claims, suits or actions under this arety may cancel this bond by giving thirty (30) days written notice of g understood that the Surety shall not be relieved of liability that may
PRINCIPAL	SURETY
CINCINNATI BELL EXTENDED TERRITORIES LLC (DBA ALTAFIBER CONNECTED SERVICES)	ATLANTIC SPECIALTY INSURANCE COMPANY
Name of Company authorized by the TPUC	Name of Surety
	605 Highway 169 North Plymouth, MN 55441
Company ID # as assigned by TPUC	Address of Surety
SIGNATURE OF PRINCIPAL	SIGNATURE OF SURETY AGENT
Descript Statement	11/7/14
Name:	Name: Derek J. Elston
Name: Title: CORPORATE RISK MANAGER	Title: Attorney-in-Fact
	Address of Surety Agent:
	CSS SPECIALTY - AON RISK SERVICES CENTRAL, INC.
	200 E. Randolph, 6th Floor
	Chicago, IL 60601

THIS BOND IS ISSUED IN ACCORDANCE WITH THE PROVISIONS OF SECTION 125, CHAPTER 4, TITLE 65 OF THE TENNESSEE CODE ANNOTATED AS AMENDED BY CHAPTER NO. 586, 2000 PUBLIC ACTS. SHOULD THERE BE ANY CONFLICT WITH THE TERMS HEREOF AND THE STATUTE OR REGULATIONS PROMULGATED THEREUNDER, THE STATUTE OR REGULATIONS SHALL PREVAIL. (POWER OF ATTORNEY FROM AN APPROVED INSURANCE COMPANY MUST BE ATTACHED.)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF Boone
Before me, a Notary Public of the State and County aforesaid, personally appeared Howard with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of CINIMATI PELL EXTENDED TE and he acknowledged to me that he executed the same.
WITNESS my hand and seal this day of Soptember, 20 23
My Commission Expires:
Notary Public NAME AND
ACKNOWLEDGMENT OF SURETY
STATE OF IL COUNTY OF McHenry
Before me, a Notary Public of the State and County aforesaid, personally appeared Derek J. Elston with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing bond on behalf of COMPANY the within named Surety, a corporation licensed to do business in the State of Tennessee and duly authorized by the Tennessee Commissioner of Insurance to engage in the surety business in this state pursuant to Title 56, Chapter 2 of the Tennessee Code Annotated, and that he as such an individual being authorized to do so, executed the foregoing bond, by signing the name of the corporation by himself and as such individual.
WITNESS my hand and seal this 13th day of September, 2023.
My Commission Expires:
March 10, 2025 OFFICIAL SEAL BARTLOMIEJ SIEPIERSKI NOTARY PUBLIC, STATE OF ILLINOIS MC HENRY COUNTY MY COMMISSION EXPIRES 03/10/2025 MC HENRY COUNTY MY COMMISSION EXPIRES 03/10/2025
APPROVAL AND INDORSEMENT
This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof, and that the same has been filed with the Tennessee Public Utility Commission, State of Tennessee, this, 20
Name:

Title:



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Aerie Walton, Barbara Pannier, Bartlomiej Siepierski, Christina L. Sandoval, Christopher P. Troha, Corinne Chapman, Dartonya Wright, Derek J. Elston, Jean Torres, Jennifer Williams, Judith A. Lucky-Eftimov, Kristin L Hannigan, Nicholas Kertesz, Nicholas Pantazis, Rachel Fore, Richard Casas, Roger Paraison, Salena Wood, Samantha Chierici, Sandra M. Winsted, Susan A. Welsh, Tara A Reimer, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and scaled by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

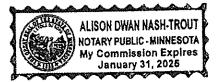
Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA HENNEPIN COUNTY Ву

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 13th day of Steptember, 2023.

CORPORATO SEAL OF SEAL

Kara L.B. Barrow, Secretary

This Power of Attorney expires January 31, 2025